Work Order ID 59274

Friday, May 28, 2010 12:52:01 PM



Page 1

Item ID:

D412-711-101

Accept

Setup Start



Revision ID:

Item Name:

Required Date: 6/2/2010

Replacement Bubble Window

Start Date:

5/28/2010

Start Qty: 1.00

Req'd Oty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

ピン

Date: 10/5/3/ Tooling:

Date:

Date:

Run

Start Stop

Stop



QC:

Date:

SPC (Y/N):

Reject

Reject Number

Insp.

Work Center ID Draw Nbr

Operation Description Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Accept Qty Oty

Stamp

Sequence ID/

Rev N/A

Revision Nbr

N/A 100

DOCUMENT CONTROL

Document Control

Memo

0.00

0.00

CHG001

S volocoloa

110

-Purchasing

PURCHASING

0.00

0.00

Purchasing

Memo

Memo

Issue P/O: 11988

Purchase Bell Part Number: 212-L

Create white labels per PPP D412-711-101

Supplier: Eagle Copters

Certificate of conformity is required

120

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

0.00

Packaging

Ensure certificate of conformity is attached

CX 1015131 ()

-(496) - C

Dart Aerospac	e	Ltd
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W/O:			WC	ORK ORDER CHANG	iES				, ,
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						1			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
	Res	solution:	Dispositio	n:	_ QA: N/C (Closed:		Date:	·
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			* .
DATE	STEP	TED Description of NC		Corrective Action Sect Action Description				Approval	Approval
		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector
								-	
		· · · · · · · · · · · · · · · · · · ·							
			1						†

NOTE: Date & initial all entries

Picklist Print

Friday, May 28, 2010 12:52:00 PM

Work Order ID: 59274

D412-711-101

Parent Item Name: Replacement Bubble Window

Comments:

Parent Item:

IPP Rev:A New Issue 06-02-01

JLM

Start Date: 5/28/2010

Required Date: 6/2/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-101P		Purchased	No	+		110	Each	0.0000	1	1	/		
											richalls	. 1	1

Replacement Bubble Window

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	GES					<u> </u>
DATE	STEP	PRO	OCEDURE CHAI			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							····		Prod Mgr	
	:									
•								ļ		-12-1-1-1-1-1-1-1
Part No		PAR #:	Fault Cate	gory:	_ NCR	: Yes 1	40 DQ 4	٨:	Date:	
	R	esolution:	Disposition	n:	QA:	N/C Clo	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)			···	
DATE	STEP	Description of NC	Corrective Action Section B				Verification Ap			proval Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
						•				
	1	I	1				1		I	l'

NOTE: Date & initial all entries



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11988

Purchase Order Date 5/31/10 PO Print Date 5/31/10

Page Number 1 of 1

Order From:

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.

823 MCTAVISH ROAD CALGARY, AB T2E 7G9

CA

Contact Name

Vendor Fax

Vendor Phone

403 250 7370

403 250 7110

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr **Terms**

Currency

FOB

Chantal Lavoie

10127-2607 Net 15

CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1 D4	112-711-101P	Replacement Bubble Window	6/02/10	1.00	FedEx PI ppd	\$779.9000	\$779.90
			Yes	Each			

Special Inst:

BELL P/N: 212-L

B59274

PO Total:

\$779.90





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 5/31/10

Eagle Copters Maintenance Ltd

Packing Slip

823 McTavish Rd, NE Calgary, Alberta T2E 7G9

Shipped Date: 05/31/2010

Canada

Telephone: (403) 250-7370

Fax: (403) 250-7110

* Aircraft On Ground *

Shipment number: SH#10-001747

1270 Aberdeen Street

Ship To: Dart Aerospace Ltd.

Ship Via: FED EX

Carrier Terms:

Waybill: 7987 1346 3779

Customer PO number: (PO 11988)

Hawkesbury, Ontario K6A 1K7 Canada

Phone: 613-632-5200

Current Location - Qty UOM -- Serial Number Item Part Number Part Description

Lot Number

BELL212-L

BUBBLE WINDOW ILO Shipping Area 1 Each

LT-08-008636

EA20469-03 and

Printed: 5/31/2010 12:16:49PM

D412-711-101

Type of sale:

Outright

Sales Order Number: SO10-00693.001

Eagle P.O. Number:

Attn: Chantal

* End of Report *

Eagle Copters Maintenance Ltd

S23 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

: 1001/1 \$3/10 01/1 001/1 001/1 01/0 1/0 01/1 1/0 01/1 1/0 01/1 1/0 01/1 1/0 01/1 1/0 01/1 1/0 01/1 1/0 01/1 1							
Bin No: Received:	M093 05/31/2008						
Part No: Description:	BELL212- BUBBLE V EA20469- D412-711-	WINDOW ILO 03 and					
Serial #. Condition: Cure Date:	New						
Manufacturer:	Other Manuf	acturers(Manufact					
Total Time:	Cycles	Hours 0,0					

Sulve (02

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been per ormed in accordance with the applicable standards o' airworthiness

May 31, 2008 LIC No./Stamp
Inspector 6-81 70

Maintenance Release



The Leader in the Fabrication and Molding of Plastics

British Columbia

Custom Plastics Group Ltd. 26835 Gloucester Way Langley, BC Canada V4W 3Y3

tel: (604) 857-0080 fax: (604) 857-0095 toll free: 1-888-777-3957

e-mail: sales@custom-plastics.com internet: www.custom-plastics.com

Certificate of Compliance

For: Eagle Copters Maintenance Ltd.

PO#: 08-001092

Part #: EB212-100L

Description: Bell 212 L/H bubble window

Quantity: 5 pcs.

Work Order #: 22777

Material: .250 clear Poly 84

Material Certification: MIL- PRF-8184F

Material Lot #: 137638-D080407

PO/PS Ref #: F-13598/29664

Enclosed: Material Supplier's C.O.C.

I certify that the items listed above have been inspected and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection records are available on file.

Wes Swenson

Quality Assurance Supervisor Custom Plastics Group Ltd.

27 May 2008



70 Carlisle Pl. Stamford, CT 06902 tel (203) 327-6010 fax (203) 323-2925

Certificate of Conformance

Customer: CUSTOM PLASTICS

Location: LANGLEY

Customer P.O.; F-13598 LANGLEY /DR

Order date: 4/22/08

Polycast sales order: 29664

Line Item: 001

Shipment date: 4/22/08

Spartech Polycast hereby certifies the material described below as being manufactured in accordance with the applicable requirements, specifications and/or instructions of the subject purchase order and governing specification(s).

Material Description

12 sheets

36" X

48 " X 0.250"

P84 Color#0000

Mask 2 Trim 4

Batches 137638-D080407

Manufacturing Specification

MIL-PRF-8184F

Category: n/a

Type: *[&]]*

Class 2

Finish: n/a

Poly 84, "A" tolerance, Cast Acrylic Sheet. Qualification reference: NADC ltr 4123 Ser 6061/11330 dated 16OCT85. Manufactured in the U.S.A.

Additional Material Descriptors and References

Bell Spec 299-947-090 rev AC, type II, class 2, grade 2, color A.

Additional Conformances

Bell Test Specification 299-947-160 Rev D, Class III, Paragraph 3.3.3.C for material burn rate. McDonnell Douglas Material Specification DMS2365 Class II.
D6-5016K

Notes

Sergio Tavarez

Authorized Spartech Polycast Representative

22-Apr-08

Date

rev date 12/29/00